

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2009.
- 2) This case was confirmed on 08/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/08/2010.
- 5) The case was dismissed on 09/30/2010.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,645.24
Less amount refunded to debtor	\$ 470.21
NET RECEIPTS	\$ 13,175.03

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,704.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 859.56
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,563.56**

Attorney fees paid and disclosed by debtor **\$ 796.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRESTIGE FINANCIAL S	SECURED	10,675.00	16,357.65	15,572.00	5,639.10	560.40
ROUNDUP FUNDING LLC	UNSECURED	244.00	203.20	203.20	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,265.96	1,486.85	1,486.85	.00	.00
PRESTIGE FINANCIAL S	UNSECURED	4,897.00	.00	785.65	.00	.00
CITIMORTGAGE INC	SECURED	157,300.00	161,710.02	.00	.00	.00
CITIMORTGAGE INC	UNSECURED	21,117.86	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	217.00	.00	217.00	152.76	.00
CITY OF CHICAGO WATE	UNSECURED	217.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	1,244.00	1,365.23	1,365.23	217.40	.00
COOK COUNTY TREASURE	UNSECURED	1,244.00	NA	NA	.00	.00
TRIAD FINANCIAL	SECURED	7,575.00	14,341.08	7,575.00	2,770.35	271.46
TRIAD FINANCIAL	UNSECURED	5,443.00	.00	6,766.08	.00	.00
CITIMORTGAGE INC	SECURED	.00	12,486.35	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	400.00	585.83	585.83	.00	.00
INTERNAL REVENUE SER	PRIORITY	10,823.23	11,126.69	11,126.69	.00	.00
AMPD MOBILE	UNSECURED	1,440.00	NA	NA	.00	.00
T MOBILE	UNSECURED	605.21	NA	NA	.00	.00
FIRST PREMIER	UNSECURED	333.05	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	292.09	273.87	273.87	.00	.00
AT&TCONSVC	UNSECURED	43.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,767.00	1,776.19	1,776.19	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,780.00	4,410.18	4,410.18	.00	.00
COMMONWEALTH EDISON	UNSECURED	154.35	189.43	189.43	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT PROTECTION AS	UNSECURED	355.51	NA	NA	.00	.00
SPRINT NEXTEL DISTRI	UNSECURED	1,400.57	1,391.79	1,391.79	.00	.00
SPRINT	UNSECURED	312.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	3,395.85	3,507.96	3,507.96	.00	.00
ILL DEPT OF HUMAN SE	UNSECURED	1,079.00	NA	NA	.00	.00
PARK NATIONAL BANK	UNSECURED	434.48	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	749.00	749.00	749.00	.00	.00
RUSH PRESS EMERGENCY	UNSECURED	75.00	NA	NA	.00	.00
SOCIAL SECURITY ADMI	OTHER	.00	NA	NA	.00	.00
T MOBILE	OTHER	1.00	NA	NA	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	532.97	532.97	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	23,147.00	8,409.45	831.86
All Other Secured	<u>1,582.23</u>	<u>370.16</u>	<u>.00</u>
TOTAL SECURED:	24,729.23	8,779.61	831.86
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>11,712.52</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	11,712.52	.00	.00
GENERAL UNSECURED PAYMENTS:	22,073.17	.00	.00

Disbursements:

Expenses of Administration	\$ 3,563.56	
Disbursements to Creditors	\$ 9,611.47	
TOTAL DISBURSEMENTS:		\$ 13,175.03

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.